

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-13983-PMM

Jessica J. Semidey
630 Hilton Drive
Lancaster PA 17603

Petition Filed Date: 10/05/2020
341 Hearing Date: 11/10/2020
Confirmation Date: 03/25/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/28/2020	\$125.00		12/01/2020	\$125.00		12/29/2020	\$125.00	
01/28/2021	\$125.00		03/01/2021	\$125.00		03/29/2021	\$125.00	
05/03/2021	\$125.00		06/01/2021	\$125.00				
Total Receipts for the Period: \$1,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ALAIN V GRBACH ESQ	Attorney Fees	\$2,900.00	\$810.00	\$2,090.00
1	MARINER FINANCE LLC »» 001	Unsecured Creditors	\$1,217.95	\$0.00	\$1,217.95
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$2,824.12	\$0.00	\$2,824.12
3	M&T BANK »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	PSECU »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	MEMBERS 1ST FCU »» 005	Unsecured Creditors	\$10,213.61	\$0.00	\$10,213.61
6	MEMBERS 1ST FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$452.95	\$0.00	\$452.95
8	CITIBANK NA »» 008	Unsecured Creditors	\$2,719.64	\$0.00	\$2,719.64
9	CITIBANK NA »» 009	Unsecured Creditors	\$2,239.26	\$0.00	\$2,239.26
10	SYNCHRONY BANK »» 010	Unsecured Creditors	\$1,710.96	\$0.00	\$1,710.96
11	SYNCHRONY BANK »» 011	Unsecured Creditors	\$1,947.86	\$0.00	\$1,947.86
12	SYNCHRONY BANK »» 012	Unsecured Creditors	\$3,199.84	\$0.00	\$3,199.84
13	SYNCHRONY BANK »» 013	Unsecured Creditors	\$1,903.76	\$0.00	\$1,903.76

Chapter 13 Case No. 20-13983-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$1,000.00	Current Monthly Payment:	\$125.00
Paid to Claims:	\$810.00	Arrearages:	\$0.00
Paid to Trustee:	\$77.50	Total Plan Base:	\$4,500.00
Funds on Hand:	\$112.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.